GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department - Payment of Rs.1,44,224/- towards remuneration to the outsourced manpower engaged through APCOS for the months of July and August, 2024 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1923 Dated: 08-11-2024

Read the following:

1) Cir. Memo. No. GAD01-SU0MISC/31/2019-SU.I, General Administration (SU.I) Department, dated 21.07.2020.
2) From the Executive Officer, APCOS, Invoice No. APCOS-INV-SAL-GAD01- 20241106115102, dated 06.11.2024 and APCOS-INV-SAL-GAD01- 20241106115153, dated:06.11.2024.

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O R D E R:

In the reference 2nd read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the invoice for an amount of Rs.1,44,224/- in respect of the outsourced manpower engaged by General Administration (Elections) Department through APCOS for the months of July and August, 2024, based on the attendance of the respective Outsourced persons.

2. Accordingly, sanction is hereby accord for an amount of Rs.1,44,224/- (Rupees One lakh Forty Four thousand Two hundred and Twenty Four only) [Rs.1,04,097/- towards remuneration as per attendance, Rs.13,531/- towards Employer Contribution to E.P.F., Rs.3,387/- towards Employer Contribution to ESI, Rs.1,209/- towards APCOS Welfare fund, Rs.11,000/- each towards CGST 9% and SGST 9%, respectively] for providing Outsourced manpower of (4) Office Subordinates for the month of July, 2024 and (4) Office Subordinates and (1) Driver for the month of August, 2024. Certified that the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of July and August, 2024.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and make payment to APCOS. The details of APCOS are as given below:-

1. PAN No. AASCA9533B
2. TAN No. VPNA05425A3.
3. GSTIN No.37AASCA9533B1ZH

4. The expenditure sanctioned in para – (2) above shall be debited to the Head of the Account “2015 - Elections - M.H. 103 Preparation and Printing of electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 300 – Other Contractual Services – 302 – Outsourcing Employees through Agencies”.

(P.T.O.)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.)
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The A.P. Corporation for Outsourced Services (APCOS),
2ND Floor, NTR Administrative Block, PNBS,Vijayawada.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER